					01		
8,665 3,040	1,398	9,822 134 291	289	136			£128,346
	60	13,901	ŝ			12,457	
9,822 6,562	16,384	137	140	2,508	996	8,645	
h, 1947	£ 295 2,128	ch, 1947 	:	 1,634 638	459	8,916	
ngs— 31st Marc	::	31st Mar	:	expenses-ear	::	::	
e and fitti 10e-sheet, l ring year	year A for year	nce-sheet, uring year	year	ing year blishment during year	r-vans— uring year ı for year	uring year 1 for year	
Office furniture and fittings— As per Balance-sheet, 31st March, 1947 Purchase during year	Sales during year Depreciation for year	Oilskin coats— As per Balance-sheet, 31st March, 1947 Purchases during year	Sales during year	Cafeteria equipment— Purchases during year Cafeteria establishment expenses— Expenditure during year	Cafeteria motor-vans— Purchases during year Depreciation for year	('afeteria plant— Purchases during year Depreciation for year	
Offic P.	∞ A	Oils] As P1	<u>-</u> -	Cafeter Purc Cafe Cafe EE	Cafe Pr	Cafe Pr	
							£241,141
							191

A. E. BOCKETT, General Manager. A. G. DAVIDSON, Chief Accountant.

£128,346

I hereby certify that the Revenue Account and Balance-sheet relating to the National Administration Fund have been duly of the records of disbursements through the central pay offices was carried out by auditors appointed for the purpose by the Audit Office in terms of Regulation 15 (5) of the Waterfront Industry Emergency Regulations 1946.—J. P. RUTHERFORD, Controller and examined and compared with the books and supporting documents, and correctly state the position as disclosed thereby. The audit Auditor-General.